

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 18-12346-AMC

JOSEPH T BROWN JR
 5525 WILLOWS AVENUE
 PHILADELPHIA PA 19143

Petition Filed Date: 04/08/2018
 341 Hearing Date: 06/08/2018
 Confirmation Date: 11/28/2018

Case Status: Completed on 7/23/2025

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2024	\$535.00	9933676000	09/16/2024	\$535.00	9977652000	10/16/2024	\$535.00	1002821500
11/26/2024	\$535.00		01/10/2025	\$535.00		02/12/2025	\$535.00	
03/14/2025	\$535.00		03/31/2025	\$535.00		04/23/2025	\$535.00	
05/22/2025	\$535.00		07/23/2025	\$535.00				
Total Receipts for the Period: \$5,885.00 Amount Refunded to Debtor Since Filing: \$6,354.21 Total Receipts Since Filing: \$42,025.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
19	CAPITAL ONE BANK (USA) NA »» 019	Unsecured Creditors	\$808.61	\$2.18	\$806.43
7	CAPITAL ONE NA »» 007	Unsecured Creditors	\$352.81	\$0.95	\$351.86
2	CHRYSLER CAPITAL AUTO LEASE LTD »» 02S	Secured Creditors	\$13,820.00	\$13,820.00	\$0.00
2	CHRYSLER CAPITAL AUTO LEASE LTD »» 02U	Unsecured Creditors	\$10,014.33	\$26.98	\$9,987.35
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$312.16	\$0.84	\$311.32
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$1,875.30	\$5.05	\$1,870.25
10	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$727.21	\$1.96	\$725.25
1	DISCOVER BANK »» 001	Unsecured Creditors	\$900.72	\$2.43	\$898.29
6	DEPARTMENT STORE NATIONAL BANK »» 006	Unsecured Creditors	\$2,913.76	\$7.85	\$2,905.91
12	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$1,351.06	\$3.64	\$1,347.42
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$2,032.08	\$5.48	\$2,026.60
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,492.55	\$4.02	\$1,488.53
4	PA HOUSING FINANCE AGENCY »» 04A	Mortgage Arrears	\$4,917.81	\$4,917.81	\$0.00
4	PA HOUSING FINANCE AGENCY »» 04B	Secured Creditors	\$7,078.88	\$7,078.88	\$0.00
21	CITY OF PHILADELPHIA (LD) »» 021	Secured Creditors	\$335.33	\$335.33	\$0.00

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$3,335.53	\$8.99	\$3,326.54
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$5,872.46	\$15.82	\$5,856.64
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$5,451.07	\$14.69	\$5,436.38
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$2,915.24	\$7.85	\$2,907.39
20	TD BANK NA »» 020	Unsecured Creditors	\$14,884.24	\$40.10	\$14,844.14
15	TD BANK USA NA »» 015	Unsecured Creditors	\$3,345.39	\$9.01	\$3,336.38
16	US DEPARTMENT OF EDUCATION »» 016	Unsecured Creditors	\$110,121.90	\$296.72	\$109,825.18
5	WELLS FARGO BANK NA »» 05S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO BANK NA »» 05U	Unsecured Creditors	\$1,166.23	\$3.14	\$1,163.09
22	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 022	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
23	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 023	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
24	**GEORGETTE MILLER ESQ-TAX LEVY 11/9/20** »» 024	Attorney Fees	\$0.00	\$0.00	\$0.00
0	GEORGETTE MILLER ESQUIRE	Attorney Fees	\$6,000.00	\$0.00	\$6,000.00
0	MICHELLE LEE ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
22	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	COMENITY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	PECO ENERGY COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	PHILADELPHIA GAS WORKS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	SOCIAL SECURITY ADMINISTRATION - OGC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	VERIZON WIRELESS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	JOSEPH T BROWN JR	Debtor Refunds	\$6,354.21	\$6,354.21	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$42,025.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$38,713.93	Arrearages:	\$0.00
Paid to Trustee:	\$3,311.07	Total Plan Base:	\$42,020.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.